

Office Mailing Address:  
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Send Payments **ONLY** to:  
Albert Russo, Trustee  
PO Box 933  
Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2021 to 02/03/2022  
**Chapter 13 Case No. 19-32940 / MBK**

John J. Stillitano, Jr.

Petition Filed Date: 12/10/2019  
341 Hearing Date: 01/16/2020  
Confirmation Date: 02/18/2020

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/04/2021	\$271.00	73480460	01/25/2021	\$271.00	73992020	02/25/2021	\$271.00	74770820
03/29/2021	\$271.00	75566390	04/01/2021	\$271.00	75661530	04/01/2021	(\$271.00)	75566390
05/10/2021	\$271.00		06/09/2021	\$271.00		07/12/2021	\$271.00	
08/09/2021	\$271.00		09/08/2021	\$271.00		10/13/2021	\$271.00	
11/05/2021	\$271.00		12/10/2021	\$271.00				
Total Receipts for the Period: \$3,252.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$6,504.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	John J. Stillitano, Jr.	Debtor Refund	\$0.00	\$0.00	\$0.00
0	George E Veitengruber III »» ATTY DISCLOSURE	Attorney Fees	\$2,750.00	\$2,750.00	\$0.00
1	CAVALRY SPV I, LLC »» CITIBANK JUDGMENT	Unsecured Creditors	\$1,452.73	\$219.04	\$1,233.69
2	SANDY ACOlia	Support Arrears	\$0.00	\$0.00	\$0.00
3	STARK & STARK, PC	Unsecured Creditors	\$7,936.85	\$1,196.73	\$6,740.12
4	MIDLAND CREDIT AS AGENT FOR »» CAPITAL ONE JUDGMENT DC-001599-19	Unsecured Creditors	\$1,954.23	\$294.66	\$1,659.57
5	Verizon by American InfoSource as Agent	Unsecured Creditors	\$653.76	\$98.58	\$555.18
6	TD AUTO FINANCE LLC »» 2015 GMC TERRAIN/ORDER 9/11/2020	Debt Secured by Vehicle	\$408.60	\$408.60	\$0.00
7	MIDFIRST BANK »» P/111 S CAPTAINS DR/1ST MTG/LOAN MOD ORD 6/29/21	Mortgage Arrears	\$6,060.81	\$496.48	\$5,564.33
8	TD AUTO FINANCE LLC »» 2015 GMC TERRAIN/ATTY FEES 9/11/20	Debt Secured by Vehicle	\$531.00	\$531.00	\$0.00

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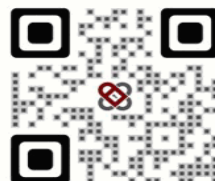
**SUMMARY**

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts:	\$6,504.00	Plan Balance:	\$10,346.00 **
Paid to Claims:	\$5,995.09	Current Monthly Payment:	\$271.00
Paid to Trustee:	\$508.91	Arrearages:	\$542.00
Funds on Hand:	\$0.00	Total Plan Base:	\$16,850.00

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**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**